

Fill in this information to identify the case:

Debtor J&D Construction, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) 19-70190-11

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or part. If more space is needed for priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim Priority amount

2.1 Priority creditor's name and mailing addressBilly Don Armstrong2008 Brown StWichita Falls TX 76309

Date or dates debt was incurred _____

Last 4 digits of account number _____

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(1)As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

Child support

Is the claim subject to offset?

- ☒ No
- ☐ Yes

\$243.00\$0.00**2.2** Priority creditor's name and mailing addressFreddie Alan Fowler1200 30th StWichita Falls TX 76302

Date or dates debt was incurred _____

Last 4 digits of account number _____

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(1)As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

Child support

Is the claim subject to offset?

- ☒ No
- ☐ Yes

\$1,645.16\$0.00

Debtor J&D Construction, LLCCase number (if known) 19-70190-11**Part 1: Additional Page**

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

2.3 Priority creditor's name and mailing addressInternal Revenue Service1000 Commerce StreetMail Code 5028 DALDallas TX 75242

Date or dates debt was incurred _____

Last 4 digits of account
number _____Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a)(8)As of the petition filing date, the
claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Taxes

Is the claim subject to offset?

- ☒ No
☐ Yes

\$14,575.08\$14,575.08**2.4** Priority creditor's name and mailing addressInternal Revenue Service1000 Commerce StreetMail Code 5028 DALDallas TX 75242

Date or dates debt was incurred _____

Last 4 digits of account
number _____Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a)(8)As of the petition filing date, the
claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Taxes

Is the claim subject to offset?

- ☒ No
☐ Yes

\$8,795.03\$8,795.03**2.5** Priority creditor's name and mailing addressTexas Attorney General's OfficeBankruptcy-Collections DivisionPO Box 12548Austin TX 78711-2548

Date or dates debt was incurred _____

Last 4 digits of account
number _____Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a)(1)As of the petition filing date, the
claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Child support

Is the claim subject to offset?

- ☒ No
☐ Yes

\$1,888.16\$1,888.16

Debtor **J&D Construction, LLC**Case number (if known) **19-70190-11****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If more space is needed for nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1 Nonpriority creditor's name and mailing address <u>Action Battery</u> <u>911 Old Jacksboro Hwy</u> <u>Wichita Falls TX 76301</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$368.23</u>
3.2 Nonpriority creditor's name and mailing address <u>Ally's Generator Shop</u> <u>4503 Old Jacksboro Hwy</u> <u>Wichita Falls TX 76302</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$966.69</u>
3.3 Nonpriority creditor's name and mailing address <u>Asco Equipment</u> <u>P. O Box 3888</u> <u>Lubbock TX 79464</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$329.70</u>
3.4 Nonpriority creditor's name and mailing address <u>Atmos Energy</u> <u>P. O. Box 841425</u> <u>Dallas TX 75284</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$937.01</u>

Debtor J&D Construction, LLCCase number (if known) 19-70190-11**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.5</div> Nonpriority creditor's name and mailing address <u>Bio City Crushed Concrete</u> <u>4600 Old Decatur Rd</u> <u>Fort Worth</u> TX <u>76106</u> Date or dates debt was incurred _____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,900.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.6</div> Nonpriority creditor's name and mailing address <u>Bruckner's Mack & Volvo</u> <u>4520 Northwest Fwy</u> <u>Wichita Falls</u> TX <u>76306</u> Date or dates debt was incurred _____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.7</div> Nonpriority creditor's name and mailing address <u>Dodge Date & Analytics LLC</u> <u>300 American Metro Blvd #185</u> <u>Trenton</u> NJ <u>08619</u> Date or dates debt was incurred _____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$568.16</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.8</div> Nonpriority creditor's name and mailing address <u>Dolese Bros Co</u> <u>Box 960144</u> <u>Oklahoma City</u> OK <u>73196-0144</u> Date or dates debt was incurred _____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,365.24</u>

Debtor J&D Construction, LLCCase number (if known) 19-70190-11**Part 2: Additional Page**

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.9</div> Nonpriority creditor's name and mailing address <u>Federated Insurance</u> <u>PO Box 64304</u> <u>Saint Paul</u> <u>MN</u> <u>55164</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$15,299.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.10</div> Nonpriority creditor's name and mailing address <u>Fidelity Bank</u> <u>2525 Kell Blvd, Suite 100</u> <u>Wichita Falls</u> <u>TX</u> <u>76308</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$29,811.42</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.11</div> Nonpriority creditor's name and mailing address <u>Fidelity Bank</u> <u>2525 Kell Blvd, Ste 100</u> <u>Wichita Falls</u> <u>TX</u> <u>76308</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,777.64</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.12</div> Nonpriority creditor's name and mailing address <u>Fidelity Bank</u> <u>2525 Kell Blvd, Suite 100</u> <u>Wichita Falls</u> <u>TX</u> <u>76308</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,162.64</u>

Debtor J&D Construction, LLCCase number (if known) 19-70190-11**Part 2: Additional Page**

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.13</div> Nonpriority creditor's name and mailing address <u>Fowler Trucking and Diesel Repair, Inc</u> <u>2432 Business Highway 287</u> <u>Valley View</u> TX <u>76272</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,500.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.14</div> Nonpriority creditor's name and mailing address <u>H G Jenkins Construction Asphalt</u> <u>1630 SW Railroad St</u> <u>Lawton</u> OK <u>73501</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$6,650.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.15</div> Nonpriority creditor's name and mailing address <u>Haigood & Campbell LLC</u> <u>Box 1066</u> <u>Archer City</u> TX <u>76351</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$15,171.16</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.16</div> Nonpriority creditor's name and mailing address <u>Powerplan</u> <u>21310 Network Place</u> <u>Chicago</u> IL <u>60673-1213</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,369.68</u>

Debtor J&D Construction, LLCCase number (if known) 19-70190-11**Part 2: Additional Page**

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.17</div> Nonpriority creditor's name and mailing address <u>Southern Tire Mart</u> <u>810 E Scott Ave</u> <u>Wichita Falls TX 76301</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,048.88</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.18</div> Nonpriority creditor's name and mailing address <u>T&W Tire</u> <u>P. O. Box 258859</u> <u>Oklahoma City OK 73125</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,011.24</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.19</div> Nonpriority creditor's name and mailing address <u>Tech Air of Texas PO Box 69016</u> <u>Baltimore MD 21264-9016</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$131.14</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.20</div> Nonpriority creditor's name and mailing address <u>Tommy Smyth</u> <u>Wichita County Tax Assessor Collector</u> <u>600 Scott Ave Ste 103</u> <u>Wichita Falls TX 76301</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$10,000.00</u>

Debtor J&D Construction, LLCCase number (if known) 19-70190-11**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.21 Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$5,145.00

Check all that apply.

Tugman & Cox PC☐ Contingent308 S Ave D☐ Unliquidated☐ Disputed

Basis for the claim:

Burkburnett TX 76354Debt

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number _____

☒ No☐ Yes**3.22** Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$1,219.97

Check all that apply.

Unifirst Holdings Inc☐ Contingent4407 Henry S Grace Frwy☐ Unliquidated☐ Disputed

Basis for the claim:

Wichita Falls TX 76302Debt

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number _____

☒ No☐ Yes**3.23** Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$2,614.05

Check all that apply.

US Lime Company☐ ContingentPO Box 201752☐ Unliquidated☐ Disputed

Basis for the claim:

Dallas TX 75320-1752Debt

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number _____

☒ No☐ Yes**3.24** Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$111.28

Check all that apply.

Western Supplies☐ Contingent3601 Central E Fwy☐ Unliquidated☐ Disputed

Basis for the claim:

Wichita Falls TX 76306Debt

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number _____

☒ No☐ Yes

Debtor J&D Construction, LLCCase number (if known) 19-70190-11**Part 2: Additional Page**

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Amount of claim

3.25 Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$92.40

Check all that apply.

Wichita Bearing☐ ContingentPO Box 1150☐ Unliquidated☐ Disputed

Basis for the claim:

Wichita Falls TX 76307Debt

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number _____

☒ No☐ Yes**3.26** Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$279.79

Check all that apply.

Wyatt Motor & Brake☐ Contingent606 E Scott☐ Unliquidated☐ Disputed

Basis for the claim:

Wichita Falls TX 76301Debt

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number _____

☒ No☐ Yes**3.27** Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$11,970.00

Check all that apply.

Zack Burkett Co☐ ContingentPO Box 40☐ Unliquidated☐ Disputed

Basis for the claim:

Graham TX 76450Debt

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number _____

☒ No☐ Yes

Debtor J&D Construction, LLCCase number (if known) 19-70190-11**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1

5a. \$27,146.43

5b. Total claims from Part 2

5b. + \$130,800.325c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.5c.

<u>\$157,946.75</u>
